Part V. Plan for Supports

Provider: <u>Sunnybrook CSB</u> Service: <u>Support Coordination</u>

Outcome # and Statement	List the support activities for each desired outcome (Important TO and/or important FOR)	Support Instructions Describe how supports need to be tailored to the individual's preferences and profile.	How often or by when?	How Long?
1. Steve works in a sports related job to earn money doing something he loves.	Complete a referral for supported employment	 Contact DRS and arrange intake Complete and provide needed paperwork to DRS and selected employment vendor Inform Steve, his mother and residential provider once appointment is scheduled Attend appointments as requested 	By July 31, 2012	3 hours
11. Steve's desired outcomes are achieved in order to have a good life.	Monitoring, coordinating and linking with chosen supports and services, Completing new referrals as needed, Ensuring continued eligibility	 Coordinate and link Steve with alternate services as needed or requested. Meet with Steve once every 90 days and complete a monthly activity on his behalf by contacting a provider or someone in his life to assess satisfaction and offer support Offer choice of providers upon request or by discovering dissatisfaction with any current services. Complete the annual Level of Functioning survey Complete annual and additional paperwork as needed for the continuation of services working cooperatively with other agencies on Steve's behalf such as DSS, DMAS, Social Security, DRS, etc. 	monthly	1 hour per contact

This ISP belongs to: Steve Sample ID# 818 ISP Start: 7/1/12 End: 6/30/13 Revision:

Individual:	Date: <u>6/20/12</u>
Representative:	Date:
Provider: Melinda Grey	Date: 6/20/12

This ISP belongs to: Steve Sample ID# 818 ISP Start: 7/1/12 End: 6/30/13 Revision: ____

Suppor	t Log
Date	Details
7/5/12	P/C: I obtained referral pack for DRS completed forms and faxed. Intake appointment scheduled for July 19 th at 1:30pm. I spoke with Marshall Morgan, residential DSP, who stated that Steve wanted me to attend intake as well. I will meet Steve at the appointment on the 19 th . Melinda Grey 7/5/12
7/19/12	F/F: I met with Steve, Marshall Morgan (DSP) and Carl Fine (DRS Counselor) at the DRS office this afternoon. Steve stated several times that he "wants to work" and appeared to be in a good mood and understanding the reason for the appointment. I offered background information as requested and conveyed Steve's employment history and preferences from his person-centered plan. Steve was offered 3 choices for a supported employment vendor and explained the process of situational assessments and meetings that would follow. Steve chose Work Today as his employment vendor. I supported Steve with filling out the Work Today application and setting his initial meeting for August 14 th . Steve expressed that he was very pleased with the meeting and the support provided today.
	Melinda Grey 7/20/12
8/14/12	P/C: I received a call today from Steve and Marshall Morgan (DSP). Steve sounded excited on the phone, but I had some difficulty understanding what he was trying to say. Marshall conveyed that the initial appointment with Work Today was a success and that Work Today has a contract with the local ball field that might be perfect for Steve. Marshall stated that Steve will begin a situational assessment in the coming week and that they will update his Plan for Supports and submit an Individual Service Authorization request via IDOLS to reduce hours in accordance with Steve's new schedule. No concerns noted during contact.
	Melinda Grey 8/14/12

This Support Log contains the following types of notation:

- 1) Routine notes to meet Medicaid and Licensing requirements (including evidence of progress and person's response to supports),
- 2) Brief notes that describe new learning or when supports are not provided as agreed,
- 3) Notes that indicate documentation held in other locations (such as in Person-Centered Thinking tools).

This ISP belongs to:	Steve Sample	ID# <u>818</u> ISP Start: <u>7</u>	7/1/12	End: <u>6/30/13</u> Revision:	
----------------------	--------------	------------------------------------	--------	-------------------------------	--

Review $\mathbf{I}^{\text{st}} \supseteq 2^{\text{nd}} \supseteq 3^{\text{rd}} \supseteq 4^{\text{th}}$ From: $\underline{7-1-12}$ to $\underline{9-30-12}$ or	Update Only – Date:
--	---------------------

PROVIDER: My Life Day Support SERVICE: Day Support

Person-Centered Review

Instructions: include the full outcome as reflected on the shared plan or in a previous **Describe progress toward each Outcome** (according to the Plan for Supports: Support Activities and update in column. Note if the outcome Instructions) includes skill building. 1. Include the start or end date for each outcome in column 2. Describe what has been tried and Describe what will be changed **Desired outcomes** learned since the last review. What are or improved and what will stay (Important TO Start or End the same. and/or Important Date you pleased about and concerned about? FOR) 1. Steve's referral to DRS occurred 9-30-12 SC will continue to monitor Steve works in a on July 19th and he began Continued this outcome in relation to sports related job Ended | employment services with Work the Work Today plan for to earn money Today on August 14th. By the end supports, but is ending it as doing something he of the quarter, he was working separate outcome in the SC loves. two days each week at the local PFS. ball field in the concession stand. He expresses that he loves his job and his job coach. His job coach reported that Steve's nutritional plan has actually resulted in some healthier choices being offered at games. When the season ends, the job coach stated that they would look into fall and winter sports to see what opportunities are available. 7-1-12 Steve is reported to follow his Residential provider is 11. ○ Continued Steve's desired nutritional plan each day and has focusing their efforts on Ended many opportunities to go to events preparing Steve for the outcomes are that he prefers. His mood is noted achieved in order to grieving process should have a good life. as improved by all providers and something happen to the he had one medical appointment family dog. They will be on September 11th with Dr. Lewis supporting to complete a who provided a positive report. No scrapbook of his life with medications have changed. Steve the dog that he can share began working at the ball field with others and that they following a referral for hope help him through the employment services as reported loss. Day Support has added above. He continues walking dogs listening to Jazz and Blues each week and going to music as a way to support

This ISP belongs to: Steve Sample ID# 818 ISP Start: 7/1/12 End: 6/30/13 Revision:

Review 🔽	$1^{\text{st}} \square 2^n$	$a_{\rm d} \square_{3^{\rm rd}} \square$	4 th From: <u>7-1-12</u> to <u>9-30-12</u> or	Update Only – Date:
----------	-----------------------------	--	--	---------------------

PROVIDER: My Life Day Support SERVICE: Day Support community events with day Steve with maintaining a support. Steve has been walking positive mood. No changes farther as reported by day support reported from Work Today staff. He has meet many new and no additional SC people and is particularly fond of outcomes needed at this the sales clerk at his favorite time. clothing store. PRN medications for GERD have been used less this guarter as well. There was one incident in which he had an argument with another person there and the day support provider gave him a locker to store personal items resolving the concerns. Regarding residential supports, Steve continues to say that he likes living at Sunnybrook. He follows his own morning and evening routines and is considered successful by those who support him there. He continues learning how to cook according to his nutritional plan, sharing his own style and spends time each week developing his ability to organize and clean his room. He maintains weekly contact with his mother and the family dog, Bentley, but in the past guarter residential DSPs have become concerned about Bentley's health. **Additional desired** Describe the expected benefits of this change as Important TO outcomes **Start Date** (include full or Important FOR the individual. outcome)

Please describe any significant events not reported above: In a phone contact on September 12th, Ms. Sample conveyed that her sister Louise has been in the hospital and that she prefers to let Steve know herself.

Please describe any additional medical information including medical appointments, medication changes, physical complaints or other health issues: All reported above.

This ISP belongs to: Steve Sample ID# 818 ISP Start: 7/1/12 End: 6/30/13 Revision: _____

Review $^{\square}$ 1 st $^{\square}$ 2 nd $^{\square}$ 3 rd $^{\square}$ 4 th From: $^{\square}$ 7-1-12 to 9-	-30-12 or Update Only – Date:		
PROVIDER: My Life Day Support SERVICE	E: Day Support		
Please explain the reasons, in detail, this person co Support or Pre-vocational) and/or overnight safety for Supports, if applicable: N/A	ntinues to need high intensity supports (Day		
Describe the individual's satisfaction with support pleased with SC supports and services.	s: Steve and his mother express that they are very		
Will this be followed by a service authorization rechours? Yes, because hours are changing Not needed:			
*The individual/representative signature below is not required for completion, but is recommended and provides confirmation of their review.			
Individual:	Date:		
Representative:	Date:		
Provider: Melinda Grey	Date: <u>10-20-12</u>		
Outcome changes approved by Support Coordinato	r:		
Support Coordinator	Date		